EXHIBIT - B

CONSOLIDATED AUDIT EXPENSE DETAIL For the period ended May 2013

<u>Personnel</u>	Audit or Sarbanes	<u>Date</u>	Tran	sportation	Lodging	Sun		Business Meals and Entertainment	<u>Description</u>
Drew Levy	Audit	5/1/13	\$	27.12					Mileage in excess of daily commute (52 miles roundtrip to client - 4 miles roundtrip normal commute to the office = 48 miles every day excess * .565 = 27.12).
,	Audit	5/2/13	\$	27.12					Mileage in excess of daily commute (52 miles roundtrip to client - 4 miles roundtrip normal commute to the office = 48 miles every day excess * .565 = 27.12).
	Audit	5/3/13	\$	27.12					Mileage in excess of daily commute (52 miles roundtrip to client - 4 miles roundtrip normal commute to the office = 48 miles every day excess * .565 = 27.12).
	Audit	5/6/13	\$	27.12					Mileage in excess of daily commute (52 miles roundtrip to client - 4 miles roundtrip normal commute to the office = 48 miles every day excess * .565 = 27.12).
	Audit	5/7/13	\$	27.12					Mileage in excess of daily commute (52 miles roundtrip to client - 4 miles roundtrip normal commute to the office = 48 miles every day excess * .565 = 27.12).
	Audit	5/8/13	\$	27.12					Mileage in excess of daily commute (52 miles roundtrip to client - 4 miles roundtrip normal commute to the office = 48 miles every day excess * .565 = 27.12).
	Audit	5/9/13	\$	27.12					Mileage in excess of daily commute (52 miles roundtrip to client - 4 miles roundtrip normal commute to the office = 48 miles every day excess * .565 = 27.12).
	Audit	5/10/13	\$	27.12					Mileage in excess of daily commute (52 miles roundtrip to client - 4 miles roundtrip normal commute to the office = 48 miles every day excess * .565 = 27.12).
	Audit	5/13/13	\$	27.12					Mileage in excess of daily commute (52 miles roundtrip to client - 4 miles roundtrip normal commute to the office = 48 miles every day excess * .565 = 27.12).
	Audit	5/14/13	\$	27.12					Mileage in excess of daily commute (52 miles roundtrip to client - 4 miles roundtrip normal commute to the office = 48 miles every day excess * .565 = 27.12).
	Audit	5/15/13	\$	27.12					Mileage in excess of daily commute (52 miles roundtrip to client - 4 miles roundtrip normal commute to the office = 48 miles every day excess * .565 = 27.12).
	Audit	5/20/13	\$	27.12					Mileage in excess of daily commute (52 miles roundtrip to client - 4 miles roundtrip normal commute to the office = 48 miles every day excess * .565 = 27.12).
	Audit	5/21/13	\$	27.12					Mileage in excess of daily commute (52 miles roundtrip to client - 4 miles roundtrip normal commute to the office = 48 miles every day excess * .565 = 27.12).
	Audit	5/22/13	\$	27.12					Mileage in excess of daily commute (52 miles roundtrip to client - 4 miles roundtrip normal commute to the office = 48 miles every day excess * .565 = 27.12).
	Audit	5/23/13	\$	27.12					Mileage in excess of daily commute (52 miles roundtrip to client - 4 miles roundtrip normal commute to the office = 48 miles every day excess * .565 = 27.12).
	Audit	5/24/13	\$	27.12					Mileage in excess of daily commute (52 miles roundtrip to client - 4 miles roundtrip normal commute to the office = 48 miles every day excess * .565 = 27.12).
	Audit	5/29/13	s	27.12					Mileage in excess of daily commute (52 miles roundtrip to client - 4 miles roundtrip normal commute to the office = 48 miles every day excess * .565 = 27.12).
lan Thomas	Audit	5/30/13	\$	27.12					Mileage in excess of daily commute (52 miles roundtrip to client - 4 miles roundtrip normal commute to the office = 48 miles every day excess 3.05 = 27.12).
	Audit	5/31/13	\$	27.12					Mileage in excess of daily commute (52 miles roundtrip to client - 4 miles roundtrip normal commute to the office = 48 miles every day excess * .565 = 27.12).
	Audit	5/1/13	s.	21.48					Mileage in excess of daily commute (82 miles roundtrip to client - 44 miles roundtrip normal commute to the office = 38 miles excess * .565 = 21.48).
	Audit	5/1/13	Ф	21.40		s	20.00		will age in excess or daily commute (or lines rounding to client; 1-44 miles rounding normal commute to the office – 36 miles excess 3.55 – 21.46).
	Audit	5/9/13				a a	20.00	20.00	3 Travel dinner for one (lan Thomas, PwC) during travel to client site in Cambridge, MA.
	Audit	5/17/13	s	97.29			•	23.00	5 Traver unities not one (ran Triomas, rwc) during traver to client site in Cambridge, www. Difference in cost of originally booked flight and return flight actually taken from client site in Cambridge, MA to Baltimore, MD due to change in client schedule
			\$ \$	97.29 50.00					Difference in Cost of originary booked inginit and return light actually taken from client site in Cambridge, MA to balantore, MD due to change in client scriedule BWI airrort parking fee during travel to client site in Cambridge, MA (5 days).
	Audit	5/17/13	\$			_			By airport parking rea ourning traver to client site in Camonoge, MA (5 oays). Nightly rate at Homewood Suites for (\$249 per night for 4 nights) in Cambridge. MA while working at client site.
	Audit	5/18/13		\$					
	Audit	5/18/13		,	116.5	2			Hotel taxes at Homewood Suites for four nights in Cambridge, MA while working at client site.
	Audit	5/20/13	\$	21.48					Mileage in excess of daily commute (82 miles roundtrip to client - 44 miles roundtrip normal commute to the office = 38 miles excess * .565 = 21.48).
Katherine Matheson	Audit	5/1/13	\$	36.16					Mileage in excess of daily commute (78 miles - 14 normal commute miles = 64 miles everyday excess * 0 .565 per mile = 36.16)
	Audit	5/2/13	\$	36.16					Mileage in excess of daily commute (78 miles - 14 normal commute miles = 64 miles everyday excess * 0 .565 per mile = 36.16)
	Audit	5/9/13	\$	36.16					Mileage in excess of daily commute (78 miles - 14 normal commute miles = 64 miles everyday excess * 0 .565 per mile = 36.16)
	Audit	5/13/13	\$	36.16					Mileage in excess of daily commute (78 miles - 14 normal commute miles = 64 miles everyday excess * 0 .565 per mile = 36.16)
Sara L Balthazor	Audit	5/14/13					\$		3 Travel dinner for 2 (S. Balthazor-PwC, I. Thomas-PwC) during travel to client site in Cambridge, MA
	Audit	5/16/13					\$		s Travel dinner for 2 (S. Balthazor-PwC, I. Thomas-PwC) during travel to client site in Cambridge, MA
	Audit	5/13/13					\$		5 Travel dinner for 2 (S. Balthazor-PwC, I. Thomas-PwC) during travel to client site in Cambridge, MA
	Audit	5/15/13					\$	24.70	Travel dinner for 1 (S. Balthazor - PwC) during travel to client site in Cambridge, MA
	Audit	5/17/13	\$	50.00					BWI airport parking fee during travel to client site in Cambridge, MA (5 days).
	Audit	5/17/13	\$	12.42					Fuel for rental car for 2 days in Cambridge, MA
	Audit	5/17/13	\$	97.29					Difference in cost of originally booked flight and return flight actually taken from client site in Cambridge, MA to Baltimore, MD due to change in client schedule
	Audit	5/18/13		\$					Nightly rate at Homewood Suites for four nights (\$217.55 per night) in Cambridge, MA while working at client site.
	Audit	5/18/13		\$	101.8	0			Hotel taxes at Homewood Suites for four nights (5/13/13 - 5/16/13) in Cambridge, MA while working at client site.
	Audit	5/17/13	\$	239.90					Avis rental car charge for 5 days during travel to client site in Cambridge, MA.
om E. Smith	Audit	5/27/13	\$	39.56					Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles = 70 miles everyday excess * 0 .565 per mile = 39.56)
	Audit	5/17/13	\$	39.56					Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles = 70 miles everyday excess * 0 .565 per mile = 39.56)
	Audit	5/3/13	\$	39.56					Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles = 70 miles everyday excess * 0 .565 per mile = 39.56)
	Audit	5/2/13	\$	39.56					Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles = 70 miles everyday excess * 0 .565 per mile = 39.56)
	Audit	5/1/13	\$	39.56					Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles = 70 miles everyday excess * 0 .565 per mile = 39.56)
Summary		Tota	al Tran	sportation	Lodging	Sun	dry	Business Meals	

CONSOLIDATED AUDIT EXPENSE DETAIL

For the period ended May 2013

Drew Levy	1-May 2-May 3-May	Audit Associate		
	•		\$	27.12 Mileage in excess of daily commute (52 miles roundtrip to client - 4 miles roundtrip normal commute to the office = 48 miles every day excess * .565 = 27.
	3-May	Audit Associate	\$	27.12 Mileage in excess of daily commute (52 miles roundtrip to client - 4 miles roundtrip normal commute to the office = 48 miles every day excess * .565 = 27.
		Audit Associate	\$	27.12 Mileage in excess of daily commute (52 miles roundtrip to client - 4 miles roundtrip normal commute to the office = 48 miles every day excess * .565 = 27.
	6-May	Audit Associate	\$	27.12 Mileage in excess of daily commute (52 miles roundtrip to client - 4 miles roundtrip normal commute to the office = 48 miles every day excess * .565 = 27.
	7-May	Audit Associate	\$	27.12 Mileage in excess of daily commute (52 miles roundtrip to client - 4 miles roundtrip normal commute to the office = 48 miles every day excess * .565 = 27.
	8-May	Audit Associate	\$	27.12 Mileage in excess of daily commute (52 miles roundtrip to client - 4 miles roundtrip normal commute to the office = 48 miles every day excess * .565 = 27.
	9-May	Audit Associate	\$	27.12 Mileage in excess of daily commute (52 miles roundtrip to client - 4 miles roundtrip normal commute to the office = 48 miles every day excess * .565 = 27.
	10-May	Audit Associate	\$	27.12 Mileage in excess of daily commute (52 miles roundtrip to client - 4 miles roundtrip normal commute to the office = 48 miles every day excess * .565 = 27.
	13-May	Audit Associate	\$	27.12 Mileage in excess of daily commute (52 miles roundtrip to client - 4 miles roundtrip normal commute to the office = 48 miles every day excess * .565 = 27.
	14-May	Audit Associate	\$	27.12 Mileage in excess of daily commute (52 miles roundtrip to client - 4 miles roundtrip normal commute to the office = 48 miles every day excess * .565 = 27.
	15-May	Audit Associate	\$	27.12 Mileage in excess of daily commute (52 miles roundtrip to client - 4 miles roundtrip normal commute to the office = 48 miles every day excess * .565 = 27.
	20-May	Audit Associate	\$	27.12 Mileage in excess of daily commute (52 miles roundtrip to client - 4 miles roundtrip normal commute to the office = 48 miles every day excess * .565 = 27.
	21-May	Audit Associate	\$	27.12 Mileage in excess of daily commute (52 miles roundtrip to client - 4 miles roundtrip normal commute to the office = 48 miles every day excess * .565 = 27.1
	22-May	Audit Associate	\$	27.12 Mileage in excess of daily commute (52 miles roundtrip to client - 4 miles roundtrip normal commute to the office = 48 miles every day excess * .565 = 27.1
	23-May	Audit Associate	\$	27.12 Mileage in excess of daily commute (52 miles roundtrip to client - 4 miles roundtrip normal commute to the office = 48 miles every day excess * .565 = 27.
	24-May	Audit Associate	\$	27.12 Mileage in excess of daily commute (52 miles roundtrip to client - 4 miles roundtrip normal commute to the office = 48 miles every day excess * .565 = 27.
	29-May	Audit Associate	\$	27.12 Mileage in excess of daily commute (52 miles roundtrip to client - 4 miles roundtrip normal commute to the office = 48 miles every day excess * .565 = 27
	30-May	Audit Associate	\$	27.12 Mileage in excess of daily commute (52 miles roundtrip to client - 4 miles roundtrip normal commute to the office = 48 miles every day excess * .565 = 27.
	31-May	Audit Associate	\$	27.12 Mileage in excess of daily commute (52 miles roundtrip to client - 4 miles roundtrip normal commute to the office = 48 miles every day excess * .565 = 27.
Thomas	1-May	Audit Associate	\$	21.48 Mileage in excess of daily commute (82 miles roundtrip to client - 44 miles roundtrip normal commute to the office = 38 miles excess * .565 = 21.48).
an monas	9-May	Audit Associate	\$	20.00 Confirmation.com expense to send W.R. Grace cash confirmation.
	15-May	Audit Associate Audit Associate	\$	23.83 Travel dinner for one (Ian Thomas, PwC) during travel to client site in Cambridge, MA.
	13-iviay	Audit Associate Audit Associate	Ψ	25.55 Travel differ for the full friends, t wo, during flavel to die in during lege, w/s.
	17-May	/ tddit / tooociate	\$	97.29 Difference in cost of originally booked flight and return flight actually taken from client site in Cambridge, MA to Baltimore, MD due to change in client scheo
	17-May	Audit Associate	\$	50,00 BWI airport parking fee during travel to client site in Cambridge, MA (5 days).
	17-May	Audit Associate	\$ \$	996,00 Nightly rate at Homewood Suites for (\$249 per night for 4 nights) in Cambridge, MA while working at client site.
	18-May	Audit Associate	\$	116.52 Hotel taxes at Homewood Suites for four nights in Cambridge, MA while working at client site.
		Audit Associate	\$ \$	21.48 Mileage in excess of daily commute (82 miles roundtrip to client - 44 miles roundtrip normal commute to the office = 38 miles excess * .565 = 21.48).
atherine Matheson	20-May 1-May	Audit Senior Manager	э \$	21.40 mileage in excess of daily commute (78 miles - 14 normal commute miles = 64 miles everyday excess * 0.565 per mile = 36.16).
itherine watheson	- ,	Audit Senior Manager		36.16 Mileage in excess of daily commute (78 miles - 14 normal commute miles = 64 miles everyday excess * 0 .305 per mile = 36.16).
	2-May	•	\$	36.16 Mileage in excess of daily commute (78 miles - 14 normal commute miles = 64 miles everyday excess * 0.565 per mile = 36.16).
	9-May	Audit Senior Manager	\$	36.16 Mileage in excess of daily commute (78 miles - 14 normal commute miles = 64 miles everyday excess * 0.565 per mile = 36.16).
	13-May	Audit Senior Manager	\$	
ra L Balthazor	14-May	Audit Senior Associate	\$	62.13 Travel dinner for 2 (S. Balthazor-PwC, I. Thomas-PwC) during travel to client site in Cambridge, MA
	16-May	Audit Senior Associate	\$	86.06 Travel dinner for 2 (S. Balthazor-PwC, I. Thomas-PwC) during travel to client site in Cambridge, MA
	13-May	Audit Senior Associate	\$	43.45 Travel dinner for 2 (S. Balthazor-PwC, I. Thomas-PwC) during travel to client site in Cambridge, MA
	15-May	Audit Senior Associate	\$	24.70 Travel dinner for 1 (S. Balthazor - PwC) during travel to client site in Cambridge, MA
	17-May	Audit Senior Associate	\$	50.00 BWI airport parking fee during travel to client site in Cambridge, MA (5 days).
	17-May	Audit Senior Associate	\$	12.42 Fuel for rental car for 2 days in Cambridge, MA
	4	Audit Senior Associate	•	OT DE Difference in cost of crisically beauted flight and other flight articular for a live of the Cost of the MAN Delivery MD
	17-May	A 110 1 A 11	\$	97.29 Difference in cost of originally booked flight and return flight actually taken from client site in Cambridge, MA to Baltimore, MD due to change in client scheol
	18-May	Audit Senior Associate	\$	870.20 Nightly rate at Homewood Suites for four nights (\$217.55 per night) in Cambridge, MA while working at client site.
	18-May	Audit Senior Associate	\$	101.80 Hotel taxes at Homewood Suites for four nights (5/13/13 - 5/16/13) in Cambridge, MA while working at client site.
	17-May	Audit Senior Associate	\$	239.90 Avis rental car charge for 5 days during travel to client site in Cambridge, MA.
m E. Smith	27-May	Audit Partner	\$	39.56 Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles = 70 miles everyday excess * 0 .565 per mile = 39.56).
	17-May	Audit Partner	\$	39.56 Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles = 70 miles everyday excess * 0 .565 per mile = 39.56).
	3-May	Audit Partner	\$	39.56 Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles = 70 miles everyday excess * 0 .565 per mile = 39.56).
	2-May	Audit Partner	\$	39.56 Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles = 70 miles everyday excess * 0 .565 per mile = 39.56).
	1-May	Audit Partner	\$	39.56 Mileage in excess of daily commute (78.4 miles - 8.4 normal commute miles = 70 miles everyday excess * 0 .565 per mile = 39.56).
				Total
			\$	3,792.27